

CITY OF TUCSON

OFFICE OF THE CITY CLERK

CAMPAIGN FINANCE ADMINISTRATION REPORT **RECEIPT**



Primary Election – August 25, 2015 General Election – November 3, 2015

For _ for		ncson Police Officer's Association me of Political Committee) who is a candidate for the office	
	(Na	me of Candidate, when applicable)	
of		Political Party ID #_96-179-CT	
		OR CANDIDATE \$500 THRESHOLD EXEMPTION STATEMENT for (Name of Candidate)	
		who is a Candidate for the Office of	
		Political Party ID#	
		Political Committee Statement of Organization #	
		Request for Public Matching Funds Contract#(PMF Candidates Only)	
CAMP	AIG	GN FINANCE REPORT:	
	a.	Statement Establishing Eligibility – PMF Candidates Only	
	b.	Consolidated City/State Campaign Finance Report (Filed on or before February 2,72015)	
	c.	Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2015)	
	d.	Consolidated City/State Pre – Primary Report (Filed on or before August 21, 2015)	
	e.	City Post – Primary Report (Filed on or before September 4, 2015) – PMF Candidates Only	
	f.	State Post – Primary Election Report (Filed on or before September 24, 2015)	
×	g.	Consolidated City/State Pre – General Election Report (Filed on or before October 30, 2015) + Late Fee City Post General Election Report (Filed on or before Nevember 13, 2015) - PME Conditates Only	_
	h.	City Post – General Election Report (Filed on or before November 13, 2015) – PMF Candidates Only	S
	i.	State Post – General Election Report (Filed on or before December 3, 2015)	
	j.	Termination Statement (Filed on or before March 2, 2016) – PMF Candidates Only must include Final report if not previously filed	
	Po	litical Committee No Activity Statement (Report date of:)	
	Oti	her	
		Signature Deputy City Clerk Date: November 10, 2015	

POLITICAL COMMITTEE STATE OF ARIZONA **CAMPAIGN FINANCE REPORT**

For Office Use Only

CITY OF TUCSON

CITY OF TUCSON RECEIVED

POLICE OFFICERS ASSOCIATION PAC 3849 E BROADWAY STE 320 Address NOV 10 P3:58 (520) 791-4253 Phone Number 85716 TUCSUN City Zip Code 2. 3. ID# OFFICE OF THE CITY CLERK Sponsoring Organization and Office Name of Candidate and Office Sought (if applicable) E-Mail Address Fax #

·	
4. REPORTING PERIOD (Please check appropriate box)	FILING DEADLINE
January 31 Report – For Period of November 26, 2013 through December 31, 2014	*February 2, 2015
June 30 Report – For Period of January 1, 2015 through May 31, 2015	June 30, 2015
☐ Pre-Primary Election Report — For Period of June 1, 2015 through August 13, 2015	August 21, 2015
Post-Primary Election Report — For Period of August 14, 2015 through September 14, 2015	September 24, 2015
Pre-General Election Report — For Period of September 15, 2015 through October 22, 2015	October 30, 2015
Post-General Election Report — For Period of October 23, 2015 through November 23, 2015	December 3, 2015
January 31, 2017 Report — For Period of November 24, 2015 through December 31, 2016	January 31, 2017

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$ 83,460 34
5b Cash on Hand at Beginning of this Reporting Period	\$183,460.34	507.00.07
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 8 95.W	
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$ 84,355.34	
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$ 3994.30	\$ 3994.30
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$ 80,361.04	

DETAILED SUMMARY PAGE OF RECEIPTS AND	DISBURSEMEN	TS
1. Committee Name TUCSON POLICE OFFICIALS ASSUCIATION PAC	3. ID#	
2. Report Covering Period From SEPTEMBEL 15, 2015 Thru 0		5
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DAT
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$ 895,00	\$183,460.34
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1) (c) Political Committees (Total from Schedule B)	Ø	Ø
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	Ø	0
(e) Refund of Contributions (Total from Schedule F-2)	\$ 84,355.34	
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$ 84,355.34	\$ 84.355.34
DISBURSEMENTS		
Expenditures for Operating Expenses (Total from Schedule D)	\$ 3994.30	\$ 3994.30
10. Independent Expenditures (Total from Schedule D-1)		<i>w</i> 0,
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 3994.30	B 3994.30
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	Ø	Ø
18. TOTAL disbursements [subtract line 17 from line 16]	\$ 3994.30	st 399 V. 30
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
20. I certify, under penalty of perjury, that I have examined the contents of this campaign final	nce report and to the be	est of my

KRISTOPHER Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual:

Date 6 NOV 2015

CONTRIBUTIONS FROM INDIVIDUALS* (More than \$50)*

Schedule A Page _____of____

	<u> </u>						
1.		ommittee Name JUC SON PULICE OFFICERS ASSOCIATION PAC			3. ID#		
2.	The state of the s	15 2015	thru_OCTOBE	R 22, 2015			
4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER	OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE		
a.	LAST TROA MEMBERS	MI					
	STREET ADDRESS 3849 £ BROAD WAI/ STE 320 CITY STATE	710	9/28/2015	\$ 448,00	\$ 83,908.39		
	TUSON AZ	ZIP 85716		1			
_	OCCUPATION EMPLOYER POLICE OFFICER CITY OF	Tuesow		CASH			
b.	LAST TADA MEMBERS	MI					
	STREET ADDRESS 3849 E BROAD WAY STE 320 CITY STATE	7/0	10/05/2015	\$1,00	\$ 83,909.34		
	OCCUPATION EMPLOYER	857/6		CASH			
C.	LAST FIRST	TUSON					
	TPOA MEMBERS	MI					
	3849 EBROADWAY STE 320		10/13/2015	\$ 446.00	\$ 84,355.34		
	OCCUPATION EMPLOYER	ZIP 85716		CASH			
	POLICE OFFICER CITY OF	JUCSON		CHOIL			
d.	LAST FIRST	MI					
	STREET ADDRESS						
	CITY STATE	ZIP					
	OCCUPATION EMPLOYER						
e.	LAST FIRST	MI					
	STREET ADDRESS						
	CITY STATE	ZIP					
	OCCUPATION EMPLOYER						
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE /	Α					
	[If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		2	\$895.00			
9	*If contributions of \$50 or less are listed with contributor's do not include them on Schedule A-1.	name, address, occu	pation and employer	on Schedule A,			
REV 4			_				

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1	Committee Name JUCSUN	DOVICE	OFF IEW	Accorded According PA	0 104
1.	Committee Name 100500	MUCICO	OF THEEK	TSSCHEAT A SSOCIATION FAC	2. ID#

3.	Report Covering Period from	SEPTEMBER	15,2015	thru OCTOBER 22, 2015	
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4.	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE
a.	NAME, ADDRESS, CITY, STATE AND ZIP Z MARK ON TARGET PROMOTIONS 4729 E. SUNRISE DL #402		
	TUCSON, AZ85718	9/21/2015	n 2004 20
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK# CREDIT CARO	\$ 3994.30
	IMPRINTED TSHIRTS WITH TROA LUGO		
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	
C.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	ē.
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK#	
- 1	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		\$ 3994.30

^{*}Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.